



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500033232**

Ship To: Center ID: CS02 Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039		Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195		Date: 07/24/2012 Page 1 of 2	
				Billing Contact: PERLA SILVA Telephone:	
Vendor: Hersey Meters A Div Of Muellers Co A Tyco Intl Ltd Co PO Box 128 Cleveland NC 60673-1234 Vendor ID: 20000435 Phone: 7014-278-2221				Terms: DNU Within 30 days 2 % cash discoun Delivery Terms: FREE ON BOARD Deliver on or before:	
				Buyer: Will Eames Telephone: 619-235-5742	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	22022880 - WATER METER 1-1/2" W/O CONNECTIONS Non-Deductible Tax	1,500 EA	USD 239.18	USD 358,770.00 USD 27,804.68

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 358,770.00			
				Tax \$ 27,804.68			
				PO Total \$ 386,574.68			
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